

Work Order ID 57061

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Sup 22/03



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Item ID: D350-561-141

Revision ID:

Item Name: Single Cargo Mirror Assembly

Start Date: 3/19/10 Start Qty: 1.00

Required Date: 3/22/10 Req'd Qty: 1.00

Reference:

Accept



Setup Start

Stop

Cust Item ID:

Customer:

Approvals:

Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100



DC

Document Control

DOCUMENT CONTROL

0.00

Memo

0.00

Photocopy bluefile and create labels per PPP D350-561-141 CHG003

[Handwritten signature]

[Handwritten signature] 10/03/22

105



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

[Handwritten signature] 10-3-22 10 50

110



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

[Handwritten signature] 1003.22

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Start Date: 3/19/10 Start Qty: 1.00

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Reference:

Accept



Setup Start

Stop



Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120



Packaging

Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D350-561-141

0.00

0.00

low c

10-3-22 sf

130



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

*J / 10-3-22
MF
10-3-22

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Work Order ID: 57061

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly



Comments: IPP A 07.07.26 new issue (DSI9379) EC verified by:JLM IPP rev
B 10.02.16 per ecn 10-523 EC verified by: DD IPP Rev:C add pick kit
DD 10.03.15 verified by:EC

Start Date: 3/19/10

Required Date: 3/22/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D2011-101		Manufactured	No			105	Each	8.0000	1.0000			
												
6" Mirror												

10-3-22sf

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST228	8	
	53992	1	
	56795	7	

Manufactured No

105

Each

6.0000

1.0000



10-3-22sf

D2012-105



Arm

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST229	6	
	52669	6	

Manufactured No

105

Each

39.0000

1.0000



10-3-22sf

D2012-107



Clevis

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST004	39	
	33585	2	
	40274	16	
	46634	21	

10-3-22sf

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Work Order ID: 57061

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly


Comments: IPP A 07.07.26 new issue (DS19379) EC verified by:JLM IPP rev
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DD 10.03.15 verified by:EC

Start Date: 3/19/10

Required Date: 3/22/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D2012-111		Manufactured	No			105	Each	26.0000	1.0000			
												
Bracket												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST004

26

26

105

Each

66.0000

1.0000



10-3-22

✓

D2012-115



Bracket, Clevis

Manufactured

No

40148

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST004

66

66

105

Each

364.0000

2.0000



10-3-22

✓

D2022-101



Spacer

Manufactured

No

25581

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST504

364

164

100

100

45885

50746

52325

2

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Work Order ID: 57061

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DD 10.03.15 verified by:EC

Start Date: 3/19/10

Required Date: 3/22/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/

Replacement

Mfg/

Bin
Manufactured No

Primary

Last

Route
105

Unit of
Each

Qty on
21.0000

Remaining
1.0000

Qty

Date

Status

D3629-1

Bracket

Warehouse

Location

Main Warehouse

ST244A

48560

Loc Qty

Loc Code

21

21

105

Each

13.0000

1.0000

10-3-22 SP

D3635-1

Gasket

Manufactured

No

Warehouse

Location

Main Warehouse

ST

52914

Loc Qty

Loc Code

13

13

105

Each

64.0000

2.0000

10-3-22 SP

D3635-3

Gasket

Manufactured

No

Warehouse

Location

Main Warehouse

ST076

56399

Loc Qty

Loc Code

64

64

10-3-22 SP

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DD 10.03.15 verified by: EC

Start Date: 3/19/10

Required Date: 3/22/10



Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3646-1		Manufactured	No			105	Each	8.0000	1.0000			
												



10-3-22 SP

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST229	8	
52659	2	
53892	6	

D3646-3		Manufactured	No			105	Each	15.0000	1.0000			
												

10-3-22 SP

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST229	15	
51615	4	
52668	8	
53893	3	

D4070-041		Manufactured	No			105	Each	93.0000	2.0000			
												

10-3-22 SP

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST460	93	
56381	93	

2

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Start Date: 3/19/10

Required Date: 3/22/10

Start Qty: 1.00

Required Qty: 1.00


Component Item ID/ AN3-4A	Replacement	Mfg/ Purchased	Bin No	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
 Bolt						105	Each	1,903.000	3.0000			

 10-3-22 sl

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST350	1903	
104214	376	
104291	300	
104322	200	
104374	200	
104625	300	
104817	527	

3

 Bolt	Purchased	No				105	Each	309.0000	1.0000			
--	-----------	----	--	--	--	-----	------	----------	--------	--	--	--

 10-3-22 sl

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST351	309	
112082	7	
112513	9	
112720	1	
113149	85	
113288	7	
113359	200	

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Start Date: 3/19/10

Required Date: 3/22/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ AN4-5A	Replacement	Mfg/ Purchased	Bin No	Primary	Last	Route 105	Unit of Each	Qty on 152.0000	Remaining 3.0000	Qty	Date	Status
												
Bolt												

10-3-22 SP

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST356	152	
100089	6	
109061	9	
110844	7	
<u>112933</u>	30	
114108	100	

<i>AN4-10A</i>												
												
Bolt												

Purchased No

105 Each 115.0000 1.0000

10-3-22 SP

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST356	115	
103962	4	
108986	9	
<u>111425</u>	52	
113422	50	

Purchased No

105 Each 0.0000 8.0000

M113288 10-3-22 SP

<i>QSI017 SP</i>												
<i>AN51149D03631</i>												
												
Washer												
<i>AN960JD416</i>												
												
Washer												

Purchased No

105 Each 0.0000 8.0000

M113706 10-3-22 SP

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DD 10.03.15 verified by:EC

Start Date: 3/19/10

Required Date: 3/22/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS21042L3		Purchased	No			105	Each	2,167.000	4.0000			



Nut



10-3-22 SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST300	2167
110844	35
111274	27
111668	58
112314	285
<u>112385</u>	42
113523	20
113537	700
113644	1000

MS21042L4



Nut

Purchased

No

105 Each

2,259.000 4.0000



10-3-22 SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST300	2259
102552	6
104248	6
110507	184
<u>111827</u>	109
113422	954
114108	1000

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